

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Kim et al. Confirmation No.: 7698
Appln No.: 10/500,586 Group No.: 1645
Filed: 09/09/2004 Examiner: Rodney P. Swartz
For: PRIMERS FOR AMPLIFYING HSP 65 GENE OF MYCOBACTERIAL
SPECIES HSP65 GENE FRAGMENTS AND METHOD OF IDENTIFYING
MYCOBACTERIAL SPECIES WITH SAME

MAIL STOP 16
Director of the US Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND UNDER 37 CFR § 1.26
(Improper Charge of Deposit Account)

- REFUND REQUEST:** This is a request for a refund of \$980.00, with respect to the charge to Deposit Account 16-0605 for Fee Code 1253, shown on the enclosed statement dated December 24, 2009, for the above-identified patent application. This refund is being requested with two years of the date of the Deposit Account Statement indicating such charge.
- EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** This charge was for an extension of time that was filed with the Notice of Appeal on December 23, 2009, however, an extension of time was filed previously with an Amendment After Final on December 7, 2009 in the amount of \$980.00
- MANNER OF REFUND:** Please make refund by crediting our Deposit Account No. 16-0605.

Respectfully submitted,

/ John E. Johnson, III /

John E. Johnson, III
Registration No. 58,367

CUSTOMER NO. 00826
ALSTON & BIRD LLP
Bank of America Plaza
101 South Tryon Street, Suite 4000
Charlotte, NC 28280-4000
Tel Charlotte Office (704) 444-1000
Fax Charlotte Office (704) 444-1111
LEGAL02/31687254v1



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Return To:
USPTO
Home
Page

Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: December 2009
Deposit Account Number: 160605
Name: ALSTON & BIRD LLP
Attention: BANK OF AMERICA
Street Address 1: 101 SOUTH TRYON STREET
Street Address 2: SUITE 4000
City: CHARLOTTE
State: NC
Zip: 28280-4000
Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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12/09 1308	12633114	018360/382740	8021	\$40.00	\$60,666.00
12/09 1918	12633165	040427/380718	1011	\$330.00	\$60,336.00
12/09 1919	12633165	040427/380718	1111	\$540.00	\$59,796.00
12/09 1920	12633165	040427/380718	1311	\$220.00	\$59,576.00
12/09 1932	12633168	033339/382403	1111	\$540.00	\$59,036.00
12/09 1931	12633168	033339/382403	1011	\$330.00	\$58,706.00
12/09 1933	12633168	033339/382403	1311	\$220.00	\$58,486.00
12/09 2076	12633165	040427/380718	8021	\$40.00	\$58,446.00
12/09 2488	10854568	035576/278891	1504	\$300.00	\$58,146.00
12/09 2486	10854568	035576/278891	1501	\$1,510.00	\$56,636.00
12/09 2969	11078263	048765/289367	1251	\$130.00	\$56,506.00
12/09 3381	11674537	048057/323710	1202	\$104.00	\$56,402.00
12/09 3382	11674537	048057/323710	1253	\$1,110.00	\$55,292.00
12/09 3498	11624460	048057/321206	1253	\$1,110.00	\$54,182.00
12/09 3582	12262265	034183/364041	1806	\$180.00	\$54,002.00
12/09 3798	11530085	048057/315585	1253	\$1,110.00	\$52,892.00
12/09 3797	11530085	048057/315585	1201	\$220.00	\$52,672.00
12/09 4906	11362272	42953/305912	1252	\$490.00	\$52,182.00
12/09 6854	11548116	030563/317265	1801	\$810.00	\$51,372.00
12/09 6923	11861555	050704/334688	1806	\$180.00	\$51,192.00
12/09 7241	11293023	039070/302216	1401	\$540.00	\$50,652.00
12/09 7240	11293023	039070/302216	1253	\$1,110.00	\$49,542.00
12/09 7467	10571964	042933/309321	1252	\$490.00	\$49,052.00
12/09 9150	11404436	035051/308683	1253	\$1,110.00	\$47,942.00
12/09 13662	12564459	052541/379529	8021	\$40.00	\$47,902.00
12/09 14304	61248157	049648/379811	8021	\$40.00	\$47,862.00
12/10 110	10556254	033794/303007	1801	\$810.00	\$47,052.00
12/10 109	10556254	033794/303007	1253	\$1,110.00	\$45,942.00

12/10 681	11764084	035576.329946	1252	\$490.00	\$45,452.00
12/10 1211	12572651	038151/380180	2051	\$65.00	\$45,387.00
12/10 1539	12572561	038151/380180	8021	\$40.00	\$45,347.00
12/10 1755	29322859	021964/347301	1502	\$860.00	\$44,487.00
12/10 1830	29332526	021964/368813	1502	\$860.00	\$43,627.00
12/10 1958	29328892	021964/366289	1502	\$860.00	\$42,767.00
12/10 2479	12634158	038254/370085	1202	\$208.00	\$42,559.00
12/10 2477	12634158	038254/370085	1111	\$540.00	\$42,019.00
12/10 2476	12634158	038254/370085	1011	\$330.00	\$41,689.00
12/10 2478	12634158	038254/370085	1311	\$220.00	\$41,469.00
12/10 2890	11571788	049648/369553	2615	\$52.00	\$41,417.00
12/10 2891	11571788	049648/369553	2614	\$220.00	\$41,197.00
12/10 3392	12615571	042933/380773	8021	\$40.00	\$41,157.00
12/10 37	PCT/US09/04971		9204	-\$84.00	\$41,241.00
12/10 38	PCT/US09/51427		9204	-\$84.00	\$41,325.00
12/10 4426	10712832	43314/267419	1252	\$490.00	\$40,835.00
12/10 4777	12564459	052541/379529	1051	\$130.00	\$40,705.00
12/10 4778	12564459	052541/379529	1251	\$130.00	\$40,575.00
12/10 5424	10997516	054054/315996	1801	\$810.00	\$39,765.00
12/10 5766	10997516	054054/315996	1253	\$1,110.00	\$38,655.00
12/10 7112	12168282	051238/345416	2814	\$140.00	\$38,515.00
12/10 7111	12168282	051238/345416	2253	\$555.00	\$37,960.00
12/10 12403	11174326	054788/364344	1252	\$490.00	\$37,470.00
12/10 12404	11174326	054788/364344	1801	\$810.00	\$36,660.00
12/10 14446	10535886	045513/291603	2253	\$555.00	\$36,105.00
12/10 15424	11710780	021964/337100	1501	\$1,510.00	\$34,595.00
12/10 15425	11710780	021964/337100	1504	\$300.00	\$34,295.00
12/10 15573	11587289	021964/337040	1504	\$300.00	\$33,995.00
12/10 15572	11587289	021964/337040	1501	\$1,510.00	\$32,485.00
12/10 15665	11664961	021964/337106	1504	\$300.00	\$32,185.00
12/10 15664	11664961	021964/337106	1501	\$1,510.00	\$30,675.00
12/10 16452	12249296	021964/363935	1501	\$1,510.00	\$29,165.00
12/10 16453	12249296	021964/363935	1504	\$300.00	\$28,865.00
12/10 17394	61285265	035052/380784	2005	\$110.00	\$28,755.00
12/10 33	PAYMENT		9203	-\$80,000.00	\$108,755.00
12/11 344	12634987	051375/382451	1011	\$330.00	\$108,425.00
12/11 345	12634987	051375/382451	1111	\$540.00	\$107,885.00
12/11 346	12634987	051375/382451	1311	\$220.00	\$107,665.00
12/11 1052	61247282	031037/379671	1052	\$50.00	\$107,615.00
12/11 1151	12634987	051375/382451	8021	\$40.00	\$107,575.00
12/11 1215	12195661	51375/346938	1501	\$1,510.00	\$106,065.00
12/11 1216	12195661	51375/346938	1504	\$300.00	\$105,765.00
12/11 2228	11837100	038712/320461	1253	\$1,110.00	\$104,655.00
12/11 2289	11421273	038190/309763	1202	\$104.00	\$104,551.00
12/11 2475	12111596	038190/339204	1253	\$1,110.00	\$103,441.00
12/11 2605	12518379	046190/373301	1617	\$130.00	\$103,311.00
12/11 2794	12371747	033339/368667	1501	\$1,510.00	\$101,801.00
12/11 2795	12371747	033339/368667	1504	\$300.00	\$101,501.00
12/11 2901	12663959	035405/382798	2614	\$770.00	\$100,731.00
12/11 2900	12663959	035405/382798	2615	\$1,014.00	\$99,717.00
12/11 2899	12663959	035405/382798	2633	\$110.00	\$99,607.00
12/11 2898	12663959	035405/382798	2642	\$215.00	\$99,392.00
12/11 2897	12663959	035405/382798	2631	\$165.00	\$99,227.00
12/11 3595	0195240345	35718/380869	8014	\$25.00	\$99,202.00

12/11 5564	10996007	043292/344271	1806	\$180.00	\$99,022.00
12/11 6336	12139408	045600/329327	1504	\$300.00	\$98,722.00
12/11 6335	12139408	045600/329327	1501	\$1,510.00	\$97,212.00
12/11 7339	61285454	042933/381727	1005	\$220.00	\$96,992.00
12/11 10746	61141796	054856/367210	8007	\$20.00	\$96,972.00
12/11 14773	11216777	031456/295575	1501	\$1,510.00	\$95,462.00
12/11 14775	11216777	031456/295575	1504	\$300.00	\$95,162.00
12/14 517	12556140	018360/377600	1051	\$130.00	\$95,032.00
12/14 887	11345715	042933/365383	1806	\$180.00	\$94,852.00
12/14 1474	12556140	018360/377600	8021	\$40.00	\$94,812.00
12/14 1560	12524123	033794/377169	8021	\$40.00	\$94,772.00
12/14 2250	11755785	038190/318604	1251	\$130.00	\$94,642.00
12/14 2296	11461644	51375/314341	1504	\$300.00	\$94,342.00
12/14 2295	11461644	51375/314341	1501	\$1,510.00	\$92,832.00
12/14 3187	11539805	048777/315327	1202	\$260.00	\$92,572.00
12/14 3188	11539805	048777/315327	1201	\$220.00	\$92,352.00
12/14 3189	11539805	048777/315327	1253	\$1,110.00	\$91,242.00
12/14 3190	11539805	048777/315327	1801	\$810.00	\$90,432.00
12/14 3622	12664240	033339/382738	1642	\$430.00	\$90,002.00
12/14 3621	12664240	033339/382738	1631	\$330.00	\$89,672.00
12/14 3623	12664240	033339/382738	1633	\$220.00	\$89,452.00
12/14 5775	12176793	051988/345704	2253	\$555.00	\$88,897.00
12/14 5774	12176793	051988/345704	2201	\$220.00	\$88,677.00
12/14 8691	61285904	042933/382746	1005	\$220.00	\$88,457.00
12/14 7	11139341	018360/280287	1201	\$440.00	\$88,017.00
12/14 10644	11000013	054856/ 363904	1504	\$300.00	\$87,717.00
12/14 10643	11000013	054856/ 363904	2501	\$755.00	\$86,962.00
12/14 11727	12317190	42933/381197	8007	\$20.00	\$86,942.00
12/14 12084	61224811	045600/2402/DMD/DM	8007	\$20.00	\$86,922.00
12/14 12101	61122674	045600/365851DMD/DM	8007	\$20.00	\$86,902.00
12/14 12149	11056621	040989/274646	1504	\$300.00	\$86,602.00
12/14 12148	11056621	040989/274646	2501	\$755.00	\$85,847.00
12/14 12396	11914198	038676/335384	1614	\$220.00	\$85,627.00
12/14 13467	12664424	015202/381564	1642	\$430.00	\$85,197.00
12/14 13468	12664424	015202/381564	1633	\$220.00	\$84,977.00
12/14 13466	12664424	015202/381564	1631	\$330.00	\$84,647.00
12/14 10	12444662	035052/370388	1681	\$270.00	\$84,377.00
12/14 15373	11272244	038190/294771	1253	\$1,110.00	\$83,267.00
12/15 27	12336605	. 33105/382834	8007	\$20.00	\$83,247.00
12/15 111	12565460	. 33105/382834	8007	\$20.00	\$83,227.00
12/15 244	12347460	042933/366474	8007	\$20.00	\$83,207.00
12/15 1155	10443147	042933/373924	1806	\$180.00	\$83,027.00
12/15 1735	29320743	043789/342260	1502	\$860.00	\$82,167.00
12/15 3837	11415827	033339/310665	1251	\$130.00	\$82,037.00
12/15 3	12444925	033794/371243	1632	-\$540.00	\$82,577.00
12/15 4	12444925	033794/371243	1642	\$430.00	\$82,147.00
12/15 4245	11099167	018360/286606	1251	\$130.00	\$82,017.00
12/15 4246	11099167	018360/286606	1801	\$810.00	\$81,207.00
12/15 4556	12524123	033794/SIEMEN	1617	\$130.00	\$81,077.00
12/15 5397	PCT/US09/67881	33105/382836	1601	\$240.00	\$80,837.00
12/15 5398	PCT/US09/67881	33105/382836	1701	\$1,095.00	\$79,742.00
12/15 5399	PCT/US09/67881	33105/382836	1704	\$2,378.00	\$77,364.00
12/15 5431	12664568	043048/382736	2453	\$810.00	\$76,554.00
12/15 5430	12664568	043048/382736	2633	\$110.00	\$76,444.00

12/15 5429	12664568	043048/382736	2642	\$215.00	\$76,229.00
12/15 5428	12664568	043048/382736	2631	\$165.00	\$76,064.00
12/15 5982	12637326	049663/378186	2201	\$440.00	\$75,624.00
12/15 5981	12637326	049663/378186	2202	\$260.00	\$75,364.00
12/15 5980	12637326	049663/378186	2311	\$110.00	\$75,254.00
12/15 5979	12637326	049663/378186	2111	\$270.00	\$74,984.00
12/15 5978	12637326	049663/378186	4011	\$82.00	\$74,902.00
12/15 6004	12664581	030563/381553	1642	\$430.00	\$74,472.00
12/15 6003	12664581	030563/381553	1631	\$330.00	\$74,142.00
12/15 6005	12664581	030563/381553	1633	\$220.00	\$73,922.00
12/15 6627	12664597		2631	\$165.00	\$73,757.00
12/15 6628	12664597		2642	\$215.00	\$73,542.00
12/15 6629	12664597		2633	\$110.00	\$73,432.00
12/15 6630	12664597		2453	\$810.00	\$72,622.00
12/15 6895	12637388	054856/382848	4011	\$82.00	\$72,540.00
12/15 6896	12637388	054856/382848	2111	\$270.00	\$72,270.00
12/15 6897	12637388	054856/382848	2311	\$110.00	\$72,160.00
12/15 7029	12637388	054856/382848	8021	\$40.00	\$72,120.00
12/15 7907	PCT/US09/67906	49663/382801	1601	\$240.00	\$71,880.00
12/15 7910	PCT/US09/67906	49663/382801	1704	\$2,378.00	\$69,502.00
12/15 7909	PCT/US09/67906	49663/382801	1703	\$338.00	\$69,164.00
12/15 7908	PCT/US09/67906	49663/382801	1701	\$1,095.00	\$68,069.00
12/15 8354	12637487	040990/382541	1311	\$220.00	\$67,849.00
12/15 8352	12637487	040990/382541	1111	\$540.00	\$67,309.00
12/15 8349	12637487	040990/382541	1011	\$330.00	\$66,979.00
12/15 1	90009365	706103.9001	1463	\$200.00	\$66,779.00
12/15 13029	0232190227	. 045600/372402/DMD/DM	8014	\$25.00	\$66,754.00
12/15 14714	61151307	042933/368434	8007	\$20.00	\$66,734.00
12/15 14925	12363001	042933/367847	8007	\$20.00	\$66,714.00
12/15 15013	12317175	42933/381195	8007	\$20.00	\$66,694.00
12/15 15136	12355063	042933/367041	8007	\$20.00	\$66,674.00
12/15 15354	12356814	042933/367264	8007	\$20.00	\$66,654.00
12/15 15757	12637995	038254/370070	1011	\$330.00	\$66,324.00
12/15 15758	12637995	038254/370070	1111	\$540.00	\$65,784.00
12/15 15759	12637995	038254/370070	1311	\$220.00	\$65,564.00
12/15 15925	12638011	038254/382804	1011	\$330.00	\$65,234.00
12/15 15926	12638011	038254/382804	1111	\$540.00	\$64,694.00
12/15 15927	12638011	038254/382804	1311	\$220.00	\$64,474.00
12/15 15928	12638011	038254/382804	1202	\$468.00	\$64,006.00
12/15 15929	12638011	038254/382804	1201	\$220.00	\$63,786.00
12/15 16280	11694150	043474/324454	1806	\$180.00	\$63,606.00
12/16 1657	12638198	H0023547	1011	\$330.00	\$63,276.00
12/16 1658	12638198	H0023547	1111	\$540.00	\$62,736.00
12/16 1659	12638198	H0023547	1311	\$220.00	\$62,516.00
12/16 1660	12638198	H0023547	1202	\$208.00	\$62,308.00
12/16 1661	12638198	H0023547	1201	\$440.00	\$61,868.00
12/16 2528	11389783	045304/280485	2253	\$555.00	\$61,313.00
12/16 3460	11537812	030627/314455	1202	\$104.00	\$61,209.00
12/16 4121	11379241	018360.291623	1501	\$1,510.00	\$59,699.00
12/16 4122	11379241	018360.291623	1504	\$300.00	\$59,399.00
12/16 4379	PCT/US09/68037	45600/382894	1601	\$240.00	\$59,159.00
12/16 4380	PCT/US09/68037	45600/382894	1701	\$1,095.00	\$58,064.00
12/16 4382	PCT/US09/68037	45600/382894	1704	\$2,378.00	\$55,686.00
12/16 4381	PCT/US09/68037	45600/382894	1703	\$923.00	\$54,763.00

12/16	4998	11459482	042933/309778	1401	\$540.00	\$54,223.00
12/16	5381	12637487	040990/382541	8021	\$40.00	\$54,183.00
12/16	5382	0199781	040990/382541	8021	\$40.00	\$54,143.00
12/16	6334	11410439	051238/306127	1504	\$300.00	\$53,843.00
12/16	6332	11410439	051238/306127	2501	\$755.00	\$53,088.00
12/16	6648	10838049	38190/270315	1501	\$1,510.00	\$51,578.00
12/16	6649	10838049	38190/270315	1504	\$300.00	\$51,278.00
12/16	6775	12206283	038190/362486	1504	\$300.00	\$50,978.00
12/16	6774	12206283	038190/362486	1501	\$1,510.00	\$49,468.00
12/16	6885	11758281	038190/329498	1501	\$1,510.00	\$47,958.00
12/16	6886	11758281	038190/329498	1504	\$300.00	\$47,658.00
12/16	6898	12638591	045600/382973	1311	\$220.00	\$47,438.00
12/16	6899	12638591	045600/382973	1202	\$312.00	\$47,126.00
12/16	6896	12638591	045600/382973	1011	\$330.00	\$46,796.00
12/16	6897	12638591	045600/382973	1111	\$540.00	\$46,256.00
12/16	6900	12638591	045600/382973	1201	\$440.00	\$45,816.00
12/16	6992	12638596	038892/374590	1201	\$660.00	\$45,156.00
12/16	6990	12638596	038892/374590	1111	\$540.00	\$44,616.00
12/16	6991	12638596	038892/374590	1311	\$220.00	\$44,396.00
12/16	6989	12638596	038892/374590	1011	\$330.00	\$44,066.00
12/16	7071	10982938	038190/284718	1504	\$300.00	\$43,766.00
12/16	7070	10982938	038190/284718	1501	\$1,510.00	\$42,256.00
12/16	7228	10884743	38190/276093	1501	\$1,510.00	\$40,746.00
12/16	7229	10884743	38190/276093	1504	\$300.00	\$40,446.00
12/16	10109	11424956	043474/312219	1253	\$1,110.00	\$39,336.00
12/16	10551	12664869	035052/381730	2631	\$165.00	\$39,171.00
12/16	10552	12664869	035052/381730	2641	\$50.00	\$39,121.00
12/16	10554	12664869	035052/381730	2615	\$130.00	\$38,991.00
12/16	10553	12664869	035052/381730	2633	\$110.00	\$38,881.00
12/16	10555	12664869	035052/381730	2614	\$440.00	\$38,441.00
12/16	12834	6680919	42933/373257	8021	\$40.00	\$38,401.00
12/16	6	10986649	054788/347532	1801	\$810.00	\$37,591.00
12/16	7	10986649	054788/347532	1464	\$130.00	\$37,461.00
12/16	15974	11481466	051504/309509	8021	\$40.00	\$37,421.00
12/16	16174	11555873	038190/317974	1253	\$1,110.00	\$36,311.00
12/16	16825	12052868	035718/342137	1806	\$180.00	\$36,131.00
12/16	159	PAYMENT		9203	-\$80,000.00	\$116,131.00
12/17	860	11508045	035718/292623	1806	\$180.00	\$115,951.00
12/17	1244	11507997	035718/315850	1806	\$180.00	\$115,771.00
12/17	1889	10556324	033339/303191	1251	\$130.00	\$115,641.00
12/17	3040	11464955	042083/315522	2253	\$555.00	\$115,086.00
12/17	3041	11464955	042083/315522	2401	\$270.00	\$114,816.00
12/17	3493	12639526	034183/382498	1311	\$220.00	\$114,596.00
12/17	3492	12639526	034183/382498	1111	\$540.00	\$114,056.00
12/17	3491	12639526	034183/382498	1011	\$330.00	\$113,726.00
12/17	3592	12639538	034183/382493	1011	\$330.00	\$113,396.00
12/17	3593	12639538	034183/382493	1111	\$540.00	\$112,856.00
12/17	3594	12639538	034183/382493	1311	\$220.00	\$112,636.00
12/17	3668	12639544	034183/382495	1111	\$540.00	\$112,096.00
12/17	3669	12639544	034183/382495	1311	\$220.00	\$111,876.00
12/17	3667	12639544	034183/382495	1011	\$330.00	\$111,546.00
12/17	4193	12639581	035051/382254	2202	\$260.00	\$111,286.00
12/17	4191	12639581	035051/382254	2111	\$270.00	\$111,016.00
12/17	4190	12639581	035051/382254	4011	\$82.00	\$110,934.00

12/17 4192	12639581	035051/382254	2311	\$110.00	\$110,824.00
12/17 4536	11423542	042933/309490	1801	\$810.00	\$110,014.00
12/17 4550	12639604	035051/382253	2201	\$110.00	\$109,904.00
12/17 4544	12639604	035051/382253	2202	\$494.00	\$109,410.00
12/17 4542	12639604	035051/382253	2311	\$110.00	\$109,300.00
12/17 4537	12639604	035051/382253	4011	\$82.00	\$109,218.00
12/17 4540	12639604	035051/382253	2111	\$270.00	\$108,948.00
12/17 9255	61287090	035052/383126	2005	\$110.00	\$108,838.00
12/17 9379	10448436	042933/373947	1402	\$540.00	\$108,298.00
12/17 9522	61287097	042933/382744	1005	\$220.00	\$108,078.00
12/17 12195	12639944	055605/382054	1011	\$330.00	\$107,748.00
12/17 12196	12639944	055605/382054	1111	\$540.00	\$107,208.00
12/17 12197	12639944	055605/382054	1311	\$220.00	\$106,988.00
12/17 12261	12639944	055605/382054	8021	\$40.00	\$106,948.00
12/17 16121	11371029	026970-006320US	1801	\$810.00	\$106,138.00
12/18 1135	12638198	038569/378614	8021	\$40.00	\$106,098.00
12/18 1820	12535342	055016/376885	4011	\$82.00	\$106,016.00
12/18 1824	12535342	055016/376885	2252	\$245.00	\$105,771.00
12/18 1823	12535342	055016/376885	2051	\$65.00	\$105,706.00
12/18 1822	12535342	055016/376885	2311	\$110.00	\$105,596.00
12/18 1821	12535342	055016/376885	2111	\$270.00	\$105,326.00
12/18 1958	11621528	052508/382242	1251	\$130.00	\$105,196.00
12/18 2441	11423542	042933/309490	1801	\$810.00	\$104,386.00
12/18 3284	12640573	042933/382507	1011	\$330.00	\$104,056.00
12/18 3285	12640573	042933/382507	1111	\$540.00	\$103,516.00
12/18 3286	12640573	042933/382507	1311	\$220.00	\$103,296.00
12/18 3879	11954746	054054/338207	1806	\$180.00	\$103,116.00
12/18 4013	12640638	050704/381732	1311	\$220.00	\$102,896.00
12/18 4012	12640638	050704/381732	1111	\$540.00	\$102,356.00
12/18 4011	12640638	050704/381732	1011	\$330.00	\$102,026.00
12/18 4014	12640638	050704/381732	1201	\$220.00	\$101,806.00
12/18 5465	12640638	050704/381732	8021	\$40.00	\$101,766.00
12/18 5845	11425333	018360/307792	1504	\$300.00	\$101,466.00
12/18 5844	11425333	018360/307792	1501	\$1,510.00	\$99,956.00
12/18 6431	10798999	050704/344077	1401	\$540.00	\$99,416.00
12/18 6910	11823417	055716/371910	2253	\$555.00	\$98,861.00
12/18 7035	12234228	055716/371912	2801	\$405.00	\$98,456.00
12/18 7034	12234228	055716/371912	2253	\$555.00	\$97,901.00
12/18 5	11078263	048765/289367	1801	\$810.00	\$97,091.00
12/18 17029	29335701	052619/368210	2814	\$70.00	\$97,021.00
12/18 17519	10745066	051288.272042	1504	\$300.00	\$96,721.00
12/18 17518	10745066	051288.272042	1501	\$1,510.00	\$95,211.00
12/18 17977	12641682	033339/00169	1011	\$330.00	\$94,881.00
12/18 17979	12641682	033339/00169	1311	\$220.00	\$94,661.00
12/18 17978	12641682	033339/00169	1111	\$540.00	\$94,121.00
12/18 18119	61244320	055111/379602	8021	\$400.00	\$93,721.00
12/18 18134	11962871	018360/338627	1501	\$1,510.00	\$92,211.00
12/18 18135	11962871	018360/338627	1504	\$300.00	\$91,911.00
12/18 18428	12049850	035784/341500	1251	\$130.00	\$91,781.00
12/21 810	11813744	033339/331233	1251	\$130.00	\$91,651.00
12/21 973	10947548	018360/271916	1501	\$1,510.00	\$90,141.00
12/21 974	10947548	018360/271916	1504	\$300.00	\$89,841.00
12/21 1067	11093025	054054/346419	1252	\$490.00	\$89,351.00
12/21 1683	61287910	042933/382570	1005	\$220.00	\$89,131.00

12/21	2619	12266016	035718/362998	1814	\$140.00	\$88,991.00
12/21	2620	12266016	035718/362998	1806	\$180.00	\$88,811.00
12/21	2990	11063900	035576/289246	1251	\$130.00	\$88,681.00
12/21	5369	12665590	052631/382492	2633	\$110.00	\$88,571.00
12/21	5370	12665590	052631/382492	2615	\$78.00	\$88,493.00
12/21	5368	12665590	052631/382492	2642	\$215.00	\$88,278.00
12/21	5367	12665590	052631/382492	2631	\$165.00	\$88,113.00
12/21	5513	12642227	051238/382262	2111	\$270.00	\$87,843.00
12/21	5512	12642227	051238/382262	4011	\$82.00	\$87,761.00
12/21	5516	12642227	051238/382262	2201	\$330.00	\$87,431.00
12/21	5514	12642227	051238/382262	2311	\$110.00	\$87,321.00
12/21	5515	12642227	051238/382262	2202	\$130.00	\$87,191.00
12/21	5568	12642230	042933/383229	1111	\$540.00	\$86,651.00
12/21	5569	12642230	042933/383229	1311	\$220.00	\$86,431.00
12/21	5567	12642230	042933/383229	1011	\$330.00	\$86,101.00
12/21	5570	12642230	042933/383229	1202	\$156.00	\$85,945.00
12/21	5905	29352321	051238/382302	2312	\$70.00	\$85,875.00
12/21	5903	29352321	051238/382302	2012	\$110.00	\$85,765.00
12/21	5904	29352321	051238/382302	2112	\$50.00	\$85,715.00
12/21	6152	29352325	051238/382303	2312	\$70.00	\$85,645.00
12/21	6150	29352325	051238/382303	2012	\$110.00	\$85,535.00
12/21	6151	29352325	051238/382303	2112	\$50.00	\$85,485.00
12/21	6320	29352326	051238/382306	2112	\$50.00	\$85,435.00
12/21	6319	29352326	051238/382306	2012	\$110.00	\$85,325.00
12/21	6321	29352326	051238/382306	2312	\$70.00	\$85,255.00
12/21	6558	29352327	051238/382308	2012	\$110.00	\$85,145.00
12/21	6560	29352327	051238/382308	2312	\$70.00	\$85,075.00
12/21	6559	29352327	051238/382308	2112	\$50.00	\$85,025.00
12/21	6729	29352328	051238/383065	2112	\$50.00	\$84,975.00
12/21	6728	29352328	051238/383065	2012	\$110.00	\$84,865.00
12/21	6730	29352328	051238/383065	2312	\$70.00	\$84,795.00
12/21	7129	10884412	042933/326877	1401	\$540.00	\$84,255.00
12/21	7128	10884412	042933/326877	1251	\$130.00	\$84,125.00
12/21	7412	12665639	031749/383051	2631	\$165.00	\$83,960.00
12/21	7413	12665639	031749/383051	2642	\$215.00	\$83,745.00
12/21	7415	12665639	031749/383051	2615	\$52.00	\$83,693.00
12/21	7414	12665639	031749/383051	2633	\$110.00	\$83,583.00
12/21	7530	10375647	600592/252828	1806	\$180.00	\$83,403.00
12/21	7770	61288102	023895/383156	1005	\$220.00	\$83,183.00
12/21	7865	11684708	040350.310445	1504	\$300.00	\$82,883.00
12/21	7864	11684708	040350.310445	1501	\$1,510.00	\$81,373.00
12/21	15078	11722298	039050/330325	2251	\$65.00	\$81,308.00
12/22	7	12642227	051238/382262	8021	\$40.00	\$81,268.00
12/22	192	12643144	054101/383215	2311	\$110.00	\$81,158.00
12/22	191	12643144	054101/383215	2111	\$270.00	\$80,888.00
12/22	190	12643144	054101/383215	4011	\$82.00	\$80,806.00
12/22	2127	12608407	030627/373097	1051	\$130.00	\$80,676.00
12/22	2664	11614587	035576.321346	1252	\$490.00	\$80,186.00
12/22	2675	12514530	015202/371962	1617	\$130.00	\$80,056.00
12/22	2691	12665837	034183/383087	1631	\$330.00	\$79,726.00
12/22	2692	12665837	034183/383087	1632	\$540.00	\$79,186.00
12/22	2693	12665837	034183/383087	1633	\$220.00	\$78,966.00
12/22	2694	12665837	034183/383087	1617	\$130.00	\$78,836.00
12/22	2880	11615355	035576.321348	1252	\$490.00	\$78,346.00

12/22	3173	12643372	042933/382628	1202	\$416.00	\$77,930.00
12/22	3172	12643372	042933/382628	1311	\$220.00	\$77,710.00
12/22	3171	12643372	042933/382628	1111	\$540.00	\$77,170.00
12/22	3170	12643372	042933/382628	1011	\$330.00	\$76,840.00
12/22	3797	11481466	051504/309509	1504	\$300.00	\$76,540.00
12/22	3796	11481466	051504/309509	1501	\$1,510.00	\$75,030.00
12/22	3983	11654573	042933/374457	1251	\$130.00	\$74,900.00
12/22	3996	10675011	040989/267934	1251	\$130.00	\$74,770.00
12/22	3997	10675011	040989/267934	1401	\$540.00	\$74,230.00
12/22	4223	12519681	038676/373796	2642	\$215.00	\$74,015.00
12/22	4225	12519681	038676/373796	2615	\$286.00	\$73,729.00
12/22	4226	12519681	038676/373796	2614	\$330.00	\$73,399.00
12/22	4227	12519681	038676/373796	2617	\$65.00	\$73,334.00
12/22	4224	12519681	038676/373796	2633	\$110.00	\$73,224.00
12/22	4938	29350435	049663/379055	2051	\$65.00	\$73,159.00
12/22	5042	29350435	049663/379055	8021	\$40.00	\$73,119.00
12/22	5330	29352321	051238/382302	8021	\$40.00	\$73,079.00
12/22	5605	12643372	042933/382628	8021	\$40.00	\$73,039.00
12/22	5784	29352325	051238/382303	8021	\$40.00	\$72,999.00
12/22	6036	29352326	051238/382306	8021	\$40.00	\$72,959.00
12/22	6315	29352327	051238/382308	8021	\$40.00	\$72,919.00
12/22	6456	12579831	054101/380710	2051	\$65.00	\$72,854.00
12/22	6647	11266888	034183/301949	1801	\$810.00	\$72,044.00
12/22	6664	29352328	051238/383065	8021	\$40.00	\$72,004.00
12/22	6913	12579789	054101/380708	2051	\$65.00	\$71,939.00
12/22	7064	10097565	042933/301839	1251	\$130.00	\$71,809.00
12/22	7119	61288691	054425/381481	2005	\$110.00	\$71,699.00
12/22	7802	12643728	038190/380049	1311	\$220.00	\$71,479.00
12/22	7801	12643728	038190/380049	1111	\$540.00	\$70,939.00
12/22	7800	12643728	038190/380049	1011	\$330.00	\$70,609.00
12/22	7933	12643728	038190/380049	8021	\$40.00	\$70,569.00
12/22	129111	12519681	038676/373796	8021	\$80.00	\$70,489.00
12/22	131091	61143650	055115/367539	8021	\$40.00	\$70,449.00
12/22	132411	12608407	030627/373097	8021	\$40.00	\$70,409.00
12/22	134421	12438743	049202/366739	8021	\$80.00	\$70,329.00
12/22	135881	12019409	048109/339828	1501	\$1,510.00	\$68,819.00
12/22	135891	12019409	048109/339828	1504	\$300.00	\$68,519.00
12/22	137411	61253547	035052/380226	8021	\$40.00	\$68,479.00
12/22	145541	10462561	42933/262678	1402	\$540.00	\$67,939.00
12/22	150561	11560509	038254/314457	1252	\$490.00	\$67,449.00
12/22	150811	11872564	048057/334086	1501	\$1,510.00	\$65,939.00
12/22	150821	11872564	048057/334086	1504	\$300.00	\$65,639.00
12/22	152071	12526886	034885/377844	2617	\$65.00	\$65,574.00
12/22	173471	10535766	049202/289225	1253	\$1,110.00	\$64,464.00
12/23	63	10535780	049202/289227	1253	\$1,110.00	\$63,354.00
12/23	191	PCT/US09/69144	45600/382948	1601	\$240.00	\$63,114.00
12/23	193	PCT/US09/69144	45600/382948	1703	\$390.00	\$62,724.00
12/23	192	PCT/US09/69144	45600/382948	1701	\$1,095.00	\$61,629.00
12/23	194	PCT/US09/69144	45600/382948	1704	\$2,378.00	\$59,251.00
12/23	616	11355273	034691/307274	1504	\$300.00	\$58,951.00
12/23	615	11355273	034691/307274	1501	\$1,510.00	\$57,441.00
12/23	2230	12644537	042933/382633	1111	\$540.00	\$56,901.00
12/23	2229	12644537	042933/382633	1011	\$330.00	\$56,571.00
12/23	2231	12644537	042933/382633	1311	\$220.00	\$56,351.00

12/23 2672	12644537	042933/382633	8021	\$40.00	\$56,311.00
12/23 3532	11513158	054788/366270	1202	\$416.00	\$55,895.00
12/23 3626	61122589		8007	\$20.00	\$55,875.00
12/23 3647	12644632	045600/383055	1111	\$540.00	\$55,335.00
12/23 3650	12644632	045600/383055	1201	\$660.00	\$54,675.00
12/23 3648	12644632	045600/383055	1311	\$220.00	\$54,455.00
12/23 3646	12644632	045600/383055	1011	\$330.00	\$54,125.00
12/23 3649	12644632	045600/383055	1202	\$468.00	\$53,657.00
12/23 3723	12644640	040989/382829	2201	\$110.00	\$53,547.00
12/23 3722	12644640	040989/382829	2311	\$110.00	\$53,437.00
12/23 3720	12644640	040989/382829	4011	\$82.00	\$53,355.00
12/23 3721	12644640	040989/382829	2111	\$270.00	\$53,085.00
12/23 3751	10524388	047935/288415	1253	\$1,110.00	\$51,975.00
12/23 3855	12615567	033339/381656	1051	\$130.00	\$51,845.00
12/23 4007	12615567	033339/381656	8021	\$40.00	\$51,805.00
12/23 4278	29337363	047913/371846	2502	\$430.00	\$51,375.00
12/23 4490	11625000	030627/313198	1806	\$180.00	\$51,195.00
12/23 4546	29340211	047913/374255	2502	\$430.00	\$50,765.00
12/23 4896	11233243	046143/296936	1801	\$810.00	\$49,955.00
12/23 4895	11233243	046143/296936	1251	\$130.00	\$49,825.00
12/23 5189	61289139	042933/382985	1005	\$220.00	\$49,605.00
12/23 5627	12644795	039088/383295	2111	\$270.00	\$49,335.00
12/23 5628	12644795	039088/383295	2311	\$110.00	\$49,225.00
12/23 5626	12644795	039088/383295	4011	\$82.00	\$49,143.00
12/23 9096	61289264	054054/376709	1005	\$220.00	\$48,923.00
12/23 9413	11736624	033542/327358	1251	\$130.00	\$48,793.00
12/23 9414	11736624	033542/327358	1402	\$540.00	\$48,253.00
12/23 9415	12645134	038190/379460	1011	\$330.00	\$47,923.00
12/23 9416	12645134	038190/379460	1111	\$540.00	\$47,383.00
12/23 9417	12645134	038190/379460	1311	\$220.00	\$47,163.00
12/23 9540	12645134	038190/379460	8021	\$40.00	\$47,123.00
12/23 14213	12644795	039088/383295	8021	\$40.00	\$47,083.00
12/23 5	11000013	054856/ 363904	2501	-\$755.00	\$47,838.00
12/23 16628	10554979	043048/302323	2501	\$755.00	\$47,083.00
12/23 16630	10554979	043048/302323	1504	\$300.00	\$46,783.00
12/23 16670	11243384	043048/293482	1504	\$300.00	\$46,483.00
12/23 16669	11243384	043048/293482	2501	\$755.00	\$45,728.00
12/23 16740	11279933	054788/347551	1801	\$810.00	\$44,918.00
12/23 6	11000013	054856/ 363904	1501	\$1,510.00	\$43,408.00
12/23 16860	PCT/US09/69381	45600/382950	1704	\$2,378.00	\$41,030.00
12/23 16859	PCT/US09/69381	45600/382950	1703	\$377.00	\$40,653.00
12/23 16858	PCT/US09/69381	45600/382950	1701	\$1,095.00	\$39,558.00
12/23 16857	PCT/US09/69381	45600/382950	1601	\$240.00	\$39,318.00
12/23 18623	12666397	033794/383311	1633	\$220.00	\$39,098.00
12/23 18622	12666397	033794/383311	1632	\$540.00	\$38,558.00
12/23 18621	12666397	033794/383311	1631	\$330.00	\$38,228.00
12/23 19213	12369353	038190/368391	1814	\$140.00	\$38,088.00
12/23 19301	11221058	038190/294037	1253	\$1,110.00	\$36,978.00
12/23 19316	12666409	033794/383328	1632	\$540.00	\$36,438.00
12/23 19315	12666409	033794/383328	1631	\$330.00	\$36,108.00
12/23 19317	12666409	033794/383328	1633	\$220.00	\$35,888.00
12/23 19318	12666409	033794/383328	1615	\$208.00	\$35,680.00
12/23 19931	12645909	042933/381729	1311	\$220.00	\$35,460.00
12/23 19932	12645909	042933/381729	1201	\$220.00	\$35,240.00

12/23 19930 12645909	042933/381729	1111	\$540.00	\$34,700.00
12/23 19929 12645909	042933/381729	1011	\$330.00	\$34,370.00
12/23 20092 12645932	042933/382550	1011	\$330.00	\$34,040.00
12/23 20093 12645932	042933/382550	1111	\$540.00	\$33,500.00
12/23 20094 12645932	042933/382550	1311	\$220.00	\$33,280.00
12/23 150 PAYMENT		9203	-\$30,000.00	\$63,280.00
12/24 807 10507717	031749/282822	1252	\$490.00	\$62,790.00
12/24 948 12594036	033047/379265	8021	\$40.00	\$62,750.00
12/24 993 12646004	045600/383057	1011	\$330.00	\$62,420.00
12/24 995 12646004	045600/383057	1311	\$220.00	\$62,200.00
12/24 994 12646004	045600/383057	1111	\$540.00	\$61,660.00
12/24 2003 12137974	038190/345295	1501	\$1,510.00	\$60,150.00
12/24 2004 12137974	038190/345295	1504	\$300.00	\$59,850.00
12/24 2584 11695433	018360/326315	1401	\$540.00	\$59,310.00
12/24 2583 11695433	018360/326315	1251	\$130.00	\$59,180.00
12/24 3319 11624848	054054/345233	1252	\$490.00	\$58,690.00
12/24 5310 10500586	038779/280277	1401	\$540.00	\$58,150.00
12/24 5309 10500586	038779/280277	1253	\$980.00	\$57,170.00
START BALANCE	SUM OF CHARGES		SUM OF REPLENISH	END BALANCE
\$67,030.00	\$281,888.00		\$272,028.00	\$57,170.00

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